

STARS REPORT SPECIFICATIONS

REPORT NUMBER/TITLE:	DAFR1220 PROJECT CONTROL PURGE REPORT (final)																												
DATA SOURCE:	DOCUMENT FILE (DF) PROJECT CONTROL TABLE (PC) PROJECT FILE (PJ)																												
ONLINE SYS ID:	SFINCL																												
REPORT TYPE:	PROJECT REPORTS																												
DESCRIPTION/PURPOSE: Lists all projects with a purge indicator of "Y" showing the records that were purged and which were retained. If not purged, this report shows the DF records that need to be cleared before the system can purge the project. Purges project control and project file records. Order by 000 or agency. Must be ordered through DSA Accounting Operations since a manual program must be run.																													
REPORT DESIGN:	FIXED																												
PAGE BREAKS BY: NONE																													
SUBTOTALS:	YES, by total agency records deleted and by total agency records retained																												
REPORT COLUMNS: Project Ph Lookup Grant/Ph Description Action Taken If not purged, Action Taken contains DF BFY Document Number/Suffix																													
REPORT REQUEST LEVELS: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 20%; text-align: center;"><u>REQUIRED:</u></th> <th style="width: 40%; text-align: center;"><u>VALID OPTIONS:</u></th> </tr> </thead> <tbody> <tr> <td>PERIOD:</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>GENERATE DATE:</td> <td style="text-align: center;">YES</td> <td>DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR</td> </tr> <tr> <td>ORGANIZATION (OR):</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>PROGRAM (PG):</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>OBJECT (OB):</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>FUND (FD):</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>SPECIAL SELECT 1 (SS1):</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>SPECIAL SELECT 2 (SS2):</td> <td style="text-align: center;">NO</td> <td></td> </tr> </tbody> </table>				<u>REQUIRED:</u>	<u>VALID OPTIONS:</u>	PERIOD:	NO		GENERATE DATE:	YES	DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR	ORGANIZATION (OR):	NO		PROGRAM (PG):	NO		OBJECT (OB):	NO		FUND (FD):	NO		SPECIAL SELECT 1 (SS1):	NO		SPECIAL SELECT 2 (SS2):	NO	
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SCO only: DAFR1220 PROJECT CONTROL PURGE REPORT
 DAF.S80.SEQ.FINAL.FD220 (DAFMD220)

Note: SCO sets up on 91 screen and submits a run through DM using DA809191. Purged records go to DAF.S80.FYEPURGE.FVPJ.